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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: VIOLET SMITH Debtor(s)	\$ Case No.: 07-07058 \$ \$ \$ \$
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/19/2007.
- 2) This case was confirmed on 08/02/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/16/2008, 05/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/07/2008, 01/08/2009, 01/26/2010.
 - 5) The case was dismissed on 02/25/2010.
 - 6) Number of months from filing to the last payment: 30
 - 7) Number of months case was pending: 37
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 3,650.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 4,720.76 \$.00 \$ 4,720.76
Expenses of Administration:	
Attorney's Fees Paid through the Plan	\$ 2,841.74
Court Costs	<u>\$</u> .00_
Trustee Expenses and Compensation	<u>\$ 326.97</u>
Other	<u>\$</u> .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,168.71_

\$ 36.00

Scheduled Credi	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
CREDIT ACCEPTANCE CO	SECURED	6,375.00	5,405.85	5,405.85	662.76	889.29
CREDIT ACCEPTANCE CO	UNSECURED	47.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,529.00	1,510.22	1,510.22	.00	.00
CAPITAL ONE	UNSECURED	965.00	1,004.57	1,004.57	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	300.00	300.00	.00	.00
COOK COUNTY HOSPITAL	UNSECURED	1,400.00	NA	NA	.00	.00
CORPORATE	UNSECURED	316.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	572.00	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	1,600.00	NA	NA	.00	.00
PALISADES COLLECTION	UNSECURED	2,035.00	2,035.01	2,035.01	.00	.00
TCF BANK	UNSECURED	68.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	200.00	NA	NA	.00	.00

Attorney fees paid and disclosed by debtor

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Int. Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	5,405.85	662.76	889.29	
All Other Secured	00	.00	.00	
TOTAL SECURED:	5,405.85	662.76	889.29	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	00	.00	.00	
TOTAL PRIORITY:	.00	.00	.00	
GENERAL UNSECURED PAYMENTS:	4,849.80	.00	.00	

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,168.71 1,552.05		
TOTAL DISBURSEMENTS:			\$ 4,720.76	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/06/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.